# W. Joseph

#### **Internal Revenue Service Webinar**

1099 MISC Filing Requirements for State & Local Governments Know the Law. Ask the Right Questions. Get the Facts.

Presented by Small Business/Self-Employed Division and Federal, State and Local Governments

Date: March 30, 2010

### This FREE webinar is for:

- State and Local Government Entities
- Tax professionals

#### Learn about:

- Who is required to file?
- What type of entities do I send a 1099 MISC to?
- How do I secure their tax identifying number?
- What type of payments are subject to 1099 MISC reporting?
- What is Backup Withholding?
- · How do I deposit Backup Withholding?

## Register on-line at:

REGISTER & ATTEND (Click on the link to register and attend the session)

http://www.visualwebcaster.com/event.asp?id=65909

2 p.m. 1 p.m. Noon 11 a.m.

Note: Time zones shown are standard time.

#### Information:

- Visit www.irs.gov and search Webinars for information on other programs available in the future.
- If you experience difficulty viewing the event, please use the e-mail option or call 866-956-4770.
- The event will be <u>archived</u> for later viewing, approximately two weeks after the date of the event, on IRS.gov.

**Sponsored by:** IRS Small Business/Self Employed, Communications, Liaison and Disclosure, Stakeholder Liaison Field Operation and Federal, State and Local Governments.